

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 7		
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0124		3. Effective Date 2003JUN20		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		Code S1403A		
e-mail address: MAESL@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0339			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 TYPE BUSINESS: Other Small Business Performing in U.S.			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
			9. Discount For Prompt Payment				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code 11934			Facility Code				
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2007SEP30			15G. Total Amount Of Contract \$0.00				
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	7
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003JUN20	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0124 MOD/AMD	Page 2 of 7
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract DAAE20-03-D-0124 is awarded to Seiler Instrument & Manufacturing Company, Inc., without First Article Requirement. This Contract is a Long Term Requirements contract (see FAR 16.503), for the award of the following items:

CLIN 0001	Clamp, Loop	NSN: 5340-01-344-4120	P/N: 12591224
CLIN 0002	Clamp, Loop	NSN: 5340-01-343-5605	P/N: 12591225
CLIN 0003	Nut, Clamp	NSN: 5310-01-342-6822	P/N: 12592334
CLIN 0004	Bracket, Mounting	NSN: 5340-01-368-9635	P/N: 12591307
CLIN 0005	Washer, Convex	NSN: 5310-01-341-4748	P/N: 12592235

2. Solicitation DAAE20-03-R-0060, including amendment 0001, is hereby incorporated and made a part of this contract.

3. The period of performance under this Requirements contract is for five years. The ordering periods (OP) are as follows:

Ordering Period 1:	Award Date - 30 September 2003
Ordering Period 2:	01 October 2003 - 30 September 2004
Ordering Period 3:	01 October 2004 - 30 September 2005
Ordering Period 4:	01 October 2005 - 30 September 2006
Ordering Period 5:	01 October 2006 - 30 September 2007

4. The firm fixed prices for all items for all the performance periods are reflected in Attachment 001 as provided by the contractor in response to Solicitation DAAE20-03-R-0060. As reflected in Attachment 001, the prices which will apply for the first performance period (Award Date - 30 Sep 03) are as follows:

	Qty Range	Unit Price
CLIN 0001:	15-19	\$800.00
	20-24	\$650.00
	25-34	\$540.00
	35-50	\$490.00
CLIN 0002:	4-7	\$950.00
	8-11	\$710.00
	12-15	\$840.00
CLIN 0003:	20-24	\$ 55.00
	25-29	\$ 30.00
	30-40	\$ 40.00
CLIN 0004:	4-6	\$ 95.00
	7-10	\$ 70.00
	11-15	\$ 79.00
CLIN 0005:	6-9	\$ 25.00
	10-14	\$ 20.00
	15-20	\$ 15.00

5. All deliveries are to be FOB Destination. Each Delivery Order will provide the shipping destinations. Each Delivery Order will reflect the price for the quantity range that applies. All Delivery Orders will be issued unilaterally by the Government with firm delivery dates. Delivery dates for CLINs 0001 and 0002 will be 180 days ARO and delivery dates for CLINs 0003, 0004, and 0005 will be 150 days ARO.

6. This contract is awarded as a long term Requirements contract in accordance with FAR 16.503. Under the requirements type contract the Government agrees to purchase all requirements for these items from this contract for the stated period of performance. The items will be purchased in varying quantities by delivery order in accordance with the ordering clause (IF6155) and delivery order limitation clause (IF6029) in section I for the prices specified on Attachment 001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0124 MOD/AMD	Page 3 of 7
--------------------	---	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-344-4120 NOUN: CLAMP, LOOP FSCM: 19200 PART NR: 12591224 SECURITY CLASS: Unclassified</p> <p>PRICES AND QUANTITY RANGES FOR FY2003 - FY2007 (ORDERING PERIODS 1 - 5) ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS WILL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT.</p> <p>DELIVERY: 180 DAYS ARO</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591224</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>			\$ ** N/A **	
0002	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-343-5605 NOUN: CLAMP, LOOP FSCM: 19200 PART NR: 12591225 SECURITY CLASS: Unclassified</p> <p>PRICES AND QUANTITY RANGES FOR FY2003 - FY2007 (ORDERING PERIODS 1 - 5) ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS WILL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT.</p> <p>DELIVERY: 180 DAYS ARO</p>			\$ ** N/A **	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0124 MOD/AMD	Page 4 of 7
--------------------	---	-------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591225</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5310-01-342-6822 NOUN: NUT, CLAMP FSCM: 19200 PART NR: 12592234 SECURITY CLASS: Unclassified</p> <p>PRICES AND QUANTITY RANGES FOR FY2003 - FY2007 (ORDERING PERIODS 1 - 5) ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS WILL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT.</p> <p>DELIVERY: 150 DAYS ARO</p> <p>(End of narrative B001)</p>			\$ ** N/A **	
0004	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592234</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5340-01-368-9635 NOUN: BRACKET, MOUNTING</p>			\$ ** N/A **	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>FSCM: 19200 PART NR: 12591307 SECURITY CLASS: Unclassified</p> <p>PRICES AND QUANTITY RANGES FOR FY2003 - FY2007 (ORDERING PERIODS 1 - 5) ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS WILL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT.</p> <p>DELIVERY: 150 DAYS ARO</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591307</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5310-01-341-4748 NOUN: WASHER, CONVEX FSCM: 19200 PART NR: 12592235 SECURITY CLASS: Unclassified</p> <p>PRICES AND QUANTITY RANGES FOR FY2003 - FY2007 (ORDERING PERIODS 1 - 5) ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 001, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS WILL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT.</p> <p>DELIVERY: 150 DAYS ARO</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592235</p>			\$ ** N/A **	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **
	SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	A DD 250 IS NOT REQUIRED (FOR CLIN 0006 ONLY).				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING SPREADSHEET	02-MAY-2003	001	
Attachment 002	CONTRACT DATA REQUIREMENTS LIST (DD 1423)	12-DEC-2002	002	
Attachment 003	CONTRACT DATA REQUIREMENTS LIST (DD 1423)	25-FEB-2003	002	
Attachment 004	DOCUMENT SUMMARY LIST		001	
Attachment 005	DOCUMENT SUMMARY LIST		002	